



Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL
Committee #: 2119

Treasurer: TAYLOR, PHILLIP
1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016
Phone: (602) 264-1586
Email:

2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 27, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$290.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$290.63
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 35167

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$256.00	\$0.00	\$256.00	\$256.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$34.63	\$0.00	\$34.63	\$34.63
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$290.63	\$0.00	\$290.63	\$290.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$290.63			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TAYLOR, DUFFY & ASSOC	11/24/1998	\$216.00	\$216.00
Address:	5333 N 7th St, Ste B-214, Phoenix, AZ 85014		Cash	
Name:	PACIFIC CENTURY	11/30/1998	\$10.00	\$40.00
Address:	2200 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Name:	PACIFIC CENTURY	12/31/1998	\$10.00	\$40.00
Address:	2200 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Name:	PACIFIC CENTURY	01/31/1999	\$10.00	\$40.00
Address:	2200 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Name:	PACIFIC CENTURY	02/28/1999	\$10.00	\$40.00
Address:	2200 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Total of Operating Expenses			\$256.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$256.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	FAIRNESS & ACCOUNTABILITY IN INSURANCE REFORM (FAIR)	04/08/1999	\$34.63	\$34.63
Address:	1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$34.63)	

